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DFI 7451-59

30 October 1959

Edgerton Germeshausen and Grier
1622 South "A" St.
Las Vegas, Nevada

Gentlemen:

25X1

25X1

Reference is made to the travel of your employee [redacted] to Europe.

25X1

Prior to [redacted] departure this office purchased a round trip air ticket for his use in the amount of $903.96.

25X1

Upon [redacted] return and upon your effecting reimbursement to him for his total travel expenses it is requested that you direct him to forward a check to this office made payable to

25X1

[redacted] in the above amount.

This will be necessary to clear our records.

Very truly yours,

SIGNED

Doug

Dist:
2 - Add
1 - Pers File
1 - E.G.G. File
1 - Reading
1 - Chrono
DES:jt/30 October 1959

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